Minutes of the meeting held on Monday 18th May 2026

Present:
Cllr. Simon Wills (Chair)
Cllr. John Jervoise
Cllr. Julie Littler
Cllr. Lee Ratcliff
Cllr. Gill Hill

In attendance:
4 Local residents
Clerk Tracy Crawford
PCSO Andy Jones
Cllr. Onnalee Cubitt
Cllr. Juliet Henderson

1. Appointed to Chair – Cllr Simon Wills.

2. Apologies received - None

3. Cllr Jervoise declared an interest in matters concerning Herriard Estate and associated properties. Also matters concerning Upper Swallick planning permission.

4. Minutes from 16th February 2026 were approved and signed as a true record.

5. External reports:

- BC Cllr Onnalee Cubitt – Spent time describing her position and all that is being done regarding Housing planning, the needs for water cycle studies for our borough for the increase in development and the improvements taking place to Basingstoke's public areas. Cllr Cubitt showed great passion in her and The independent Party beliefs and issues they are tackling.
- HCC – Juliet Henderson – Gave an informative talk on the role of the County Council and informed the Council that she had won the election and thanked anyone that voted. Her full report is added as Appendix 1
- PCSO Andy Jones – Discussed the last 365 Days of reports and Present policing concerns and issues. His full report added as Appendix 2
- Sports Club - Nick White – No report given.

6. Chair report – Cllr Wills – attached as Appendix 3

7. Property and Projects - Cllr Jervoise

- Langlies Mead – We are still waiting for the Planning application to be approved this means English Rural Housing are still awaiting. However, with the costs of building rising a lot of issues still need to be considered. Still moving forward though.
- St Marys Church –awaiting the structural engineer regarding the subsidence before the work inside can start.

To see the appendices, please visit www.herriard-pc.gov.uk/parish-council/documents/

- The Hub – The work will begin soon on the flat roof and solar panels. We expect this to start in the Summer.

8. Planning Applications update since the last meeting - Cllr Wills.

Approved

- 26/00148/HSE Grange Farmhouse Herriard Basingstoke Hampshire RG25 2QB Conversion of part of the existing garage/ hobbies room to ancillary annex accommodation, with new ground floor access door and new window and rooflight at first floor level

Awaiting decision

- 20/03130/FUL Motorway service temporary construction road, (Service Station Construction M3 J6).
- 25/00754/OUT Outline application (with access to be determined, all other matters reserved) for development of a new Motorway Service Area (MSA) and associated landscaping, infrastructure and ancillary works.
- 25/02134/ROC Land at OS Ref 467232 145046 Land at Herriard Back Lane Herriard Hampshire Proposal: Variation of condition 1 of 22/02584/ROC (Variation / removal of condition 1, 3, 7, 8, 14, 16, 17, 18 and 25 of permission 17/04033/FUL to amend the approved drawings and wording of conditions – part retrospective) to add 1 no. four-bed dwelling and garage on existing empty plot
- 26/00010/FUL Herriard Nursery Barn Scratchface Lane Herriard Basingstoke Change of use of the barn from B2 (General industry) use to B8
(storage and distribution) or E(g)(iii) (light industrial) use

Discussed Application Ref No: 26/00802/OUT
- Site Address: Land At Upper Swallick Alton Road Winslade Hampshire.

HPC will submit a letter of objection in response to our neighbouring villages request.

9. Herriard Green maintenance report and play area update – Cllr Ratcliff – Cllr Hill.
In response to a detailed inspection of the play area by Basingstoke and Deane, several issues have been reported that require repair/replacement to ensure that the equipment meets safety standards. These are all in hand and we hope minimum inconvenience will be caused.

10. Repairs to the sail and posts – Cllr Ratcliff
This will be reinstalled shortly with stronger fixing having been brought.

11. Repairs to play equipment – Cllr Ratcliff
This was discussed in Item 9

12. Emergency Plan – Cllr Littler
The current Emergency plan is now being updated and will be circulated to all residents once completed; it is also available on the website. The Hub will continue to be a safe place in an emergency.

13. Community Liaison- Cllr Hill

To see the appendices, please visit www.herriard-pc.gov.uk/parish-council/documents/

We have had a lot of community events since the last meeting and look forward to the Fete on the 31st of May
Held events have been. Easter Bingo, Auction of promises, Rogation walk, a choral Event in the church and the last Folk night in the Hub till October this month.
The Gardening club quiz was also a success.
Please keep an eye on the Facebook page where everything is advertised by the various organizers.

14. Open Forum. – A discussion was had regarding reporting pot holes around the village.
Also, more discussion on where Herriard stands on the Upper Swallick planning application

15. 2025/2026 Financial summary and Completion of AGAR - Cllr Wills
With Thanks to Mick Fitt for completing the Internal audit. AGAR Governance statements were all AGREED by all councillors -Appendix 4a
Agree 2026/2027 Financial summary AGREED Appendix 4b

The meeting closed at 9.10pm
Date of next meeting:

The next meeting will be held Monday 24th August at Herriard Village Hub

To see the appendices, please visit www.herriard-pc.gov.uk/parish-council/documents/

Appendix – 1 Cllr Juliet Henderson

Hampshire County Councillor Report Candovers Oakley and Overton Division May 2026

Dear All

So, here it is, my final County Councillor Update of this term of office. Whether they continue next month is now up for my amazing residents to decide!

It's been a privilege and honour to serve our communities over the last 5 years. Thank you so much to everyone who has taken the time to share this information through our parish magazines and to the friendship, collaboration and occasional challenge of all of you on our parish councils. It's been brilliant to work with you all.

I very much hope to continue doing so once the results of the election are known early on Friday morning.

Highways Information

M27 set to return to 70mph by late June

There's some good news on the M27 works. National Highways now expect the motorway to return to the national speed limit by late June 2026.

What to expect in the meantime

There are still a few final stages to complete, including reinstalling permanent signage. For safety, this requires overnight closures (9pm–6am) on parts of the motorway:
30 April: J5 westbound entry slip & J7 eastbound entry slip
2–3 May: J7 westbound to J5
16–17 May: J4 eastbound to J5
30–31 May: J5 westbound to J4

Clearly signed diversion routes will be in place, but there will be some knock-on impact on local roads overnight.
Important to note
Even once the main works are complete, a 50mph limit and lane closure will remain around J8. This is due to separate bridge maintenance, currently planned for 2027.
Reporting Highway Problems

To see the appendices, please visit www.herriard-pc.gov.uk/parish-council/documents/

Links to report road issues are here:

Tree/hedge problems:
https://www.hants.gov.uk/transport/highways/report-aproblem/treehedge

Flooding/drainage issues:
https://www.hants.gov.uk/transport/highways/report-aproblem/flooding

Pavement problems:
https://www.hants.gov.uk/transport/highways/report-a-problem/paving

Broken or missing signs:
https://www.hants.gov.uk/transport/highways/report-aproblem/brokensigns

Faulty street lights:
https://www.hants.gov.uk/transport/highways/report-aproblem/streetlight

Faded or missing road markings: https://www.hants.gov.uk/transport/highways/report-aproblem/road-markings

Problems with rights of way:
https://www.hants.gov.uk/landplanningandenvironment/rightsofway/reportaproblem

When reporting an issue, you'll be sent an email confirming a reference number for the report. If you would like me to follow this up for you then do please forward that message to me and I will chase for you.

Hampshire County Council - "bankrupt"?

Let's be clear — Hampshire County Council is not "bankrupt".

We've set a balanced budget, we've issued no Section 114 notice, and we continue to manage our finances responsibly.

But there is a serious challenge — and it's one being felt right across the country. Demand for services is rising sharply and the cost we must pay is only limited by the number of people who are eligible and ask for our help. Imagine social care being like A&E, the NHS must treat everyone who arrives seeking help, just as we have to help everyone who qualifies for our help and asks for it:

Adult social care costs continue to grow

SEND transport costs have nearly doubled in recent years

To see the appendices, please visit www.herriard-pc.gov.uk/parish-council/documents/

At the same time, Hampshire receives far less Government funding per head than virtually any other area.
That mismatch is the real issue.

But what sets Hampshire apart is how we're responding. We project our finances two years ahead, so we know the scale of the challenge and we can prepare appropriately to face it. We share that information with all councillors and also with the public. No matter how uncomfortable that might sometimes be.

No hidden financial challenges, no in year emergency savings, no surprises.

And in addressing the challenge, we have:
Built in £94 million of planned savings
Delivered £40 million of efficiencies in-year during 2025/26
Put in place further savings plans for the years ahead

That level of delivery is far in excess of anything being achieved by Reform-led councils, and reflects the scale of the work already underway here in Hampshire.

We also maintain exceptionally low and well-managed borrowing (£154 million, down by £9 million in the last year), using it responsibly to invest in infrastructure and services that reduce long-term day-to-day costs — not to fund short-term spending.

Alongside this, our continued focus on:
- Improving services
- Working more closely with the NHS
- Using technology and new ways of working
is expected to deliver further savings over the next two years.

We plan ahead over multiple years.
We monitor our finances closely throughout the year.
And we've been honest with residents and all councillors about the scale of the challenge — even when that's uncomfortable.

That's not failure — that's responsible leadership.

The easy line is to shout "bankrupt".

The honest answer is more complex — but it's also far more accurate.

Support to help rural businesses tackle crime

Rural businesses across Hampshire are being encouraged to sign up to a new free app designed to help tackle rural crime.

To see the appendices, please visit www.herriard-pc.gov.uk/parish-council/documents/

The EyesOn app, funded by **Donna Jones**, Police and Crime Commissioner and supported by Hampshire Police, provides a direct and secure way for rural businesses, landowners and workers to share information with each other and with local policing teams. It replaces the previous DISC system and has been developed using feedback from those already working in our rural communities.

The app allows users to:
• Report incidents quickly in a police-ready format
• Share information securely with local groups and officers
• Use precise location tools such as what3words for rural areas
• Help police identify patterns and target organised criminal activity

This is a practical step forward in strengthening communication between rural communities and the police, helping ensure that officers can respond more effectively to the challenges faced in more isolated areas.

If you are involved in a rural business or work in the countryside, I would encourage you to download the app and consider joining the local network.

As always, please remember that emergencies or crimes in progress should still be reported via 999.

Hampshire's first 'Best Start' Family Hub

As Chairman of the children and Young People Select Committee, I am delighted to see launch of Hampshire's first Best Start Family Hub in Leigh Park – an important step forward in how we support families across the county.

This is about making life simpler for parents and carers. Instead of having to navigate lots of different services, these hubs bring support together in one place – from pregnancy and early years through to starting school. That includes things like parenting advice, health visiting, early learning support and help for families with additional needs.

What's particularly important is the focus on early help. By identifying needs sooner and supporting families earlier, we can improve outcomes for children and reduce the need for more intensive interventions later on.

This is just the start. Around 30 hubs are planned across Hampshire by 2029, with more opening over the next year – including in places like Gosport, Alton and Andover.

It's a practical, joined-up approach that reflects something simple but important: giving children the best start in life doesn't happen in silos – it happens when services work together, locally, around families.

To see the appendices, please visit www.herriard-pc.gov.uk/parish-council/documents/

T**he Government's Special Educational needs and Disability (SEND) reforms**
Hampshire already started two years ago.
Hampshire County Council, is responsible for around 500 schools and our 40 libraries. Over 90% of our schools are rated outstanding or good. One of the key areas of focus is Special Educational Needs and Disabilities.

Getting the right school place for a child with SEND can be incredibly difficult because of national legislation and the lack of sufficient funding from central Government.

I hear from parents who've waited months and sometimes felt let down by 'the system ✔ That's why Hampshire has approved plans for 1,000 additional specialist SEND places between 2025 and 2030.

Since 2018, we've already created more than 750 new places, with another 350 in progress.
Hampshire is ahead of much of the rest of the country.
For over two years, we've been rolling out our Transforming SEND programme across Hampshire - building better, more consistent SEND provision into everyday mainstream schooling, as well as creating specialist new schools. Our aim is to ensure that more children and their families get the right support, without having to fight 'the system' for it. That work is already making a difference for families across the county.

Where appropriate, the strongest outcomes are often achieved in mainstream schools with specialist provision and Resourced Provision - combining targeted support with inclusive settings so children can stay local, learn alongside their peers, and avoid long daily journeys.

The government's new Schools White Paper - Every Child Achieving and Thriving - published last month, is a significant shift in SEND policy. It acknowledges what Hampshire families have been telling us for years: too many children have been let down by a government system that forces parents to battle rather than be supported. The reforms promise earlier intervention, even more specialist resource in mainstream schools, and £3.7 billion in new investment nationally.

Hampshire is already moving in that direction. But the new framework won't fully take effect until 2029 at the earliest. The places - and two new specialist schools - that Hampshire is already building, and the mainstream provision we're transforming right now, are what families actually need today.

Appendix 2

Herriard AGM 26 Police report. – PCSO Andy Jones

Tadley Police station continues to cover the Basingstoke rural with a team of 5 PCs 3 PCSOs & 1 SGT. Covering an area of 250sq miles approximately, putting this into perspective the IOW is 148sq miles with a more neighbourhood officers looking after it.
PCSO Jones PC Holdsworth & PC Lecuyer are the dedicated points of contact for Basingstoke Rural South. This is the largest area within Basingstoke rural at approx... 118 sq. miles

BURGLARY X2
Between the 12th & b 13th August 2025 an Agg has called police to report they have gone out to the yard and noticed that one lock has been cut through and a further 2 gates have been driven though with a vehicle. Sometime later it has been confirmed that some tools had been stolen from one of the buildings.

Two persons were arrested as a result of evidence coming to light.

On the 13th August also in the early hours AVS Fencing on the A339 were targeted and items stolen from within, the same whom persons were arrested in connection

DANGEROUS DRIVING X 4 REPORTS

Drug Offences

On the 28th Feb 2026 a vehicle was stopped by police due to previously coming to the attention of us for drug related offences. 8 pots of cannabis were located within the arch as well as a quantity of cash. Driver gas been arrested on suspicion of PWITS. Immigration services involved as an over stayer.

Harassment x 1

On the 20th October INFT reporting a disgruntled ex-employer harassing previous employers and all staff at the company. Threats to employees, nuisance calls to new employees and sabotaging emails to key clients.

HARE COURSING X 1

At 23.40 hrs in the evening a report of lamps being seen in a remote field within Herriard believed to be involved in coursing type offences

Road related Offences x19

Suss incidents x 8

Appendix 3

Herriard Parish Council – Chair Report – May 2026

General maintenance.
The lengthsmen conducted a further visit in March of this year to i) clear the footpath between Parsonage Cottages and the Bagmore Lane crossroads of debris and cut back any overhanging vegetation and ii) to clean all the main road signs on the A339 (except on some very sharp corners where they could not access the road due to heavy traffic flows).
Herriard Green.
Minor repairs and maintenance works continue to be overseen by Lee Ratcliff on the Green as usual – thanks again to Lee for this ongoing work.
Following the annual inspection of the play equipment by the Basingstoke and Deane Borough Council team, there are a number of repairs necessary, that will be scheduled over the coming months, based on their risk and urgency. This will be covered in more detail later in the meeting.
Three replacement composite benches that are more hardwearing, tougher and lower maintenance have now been installed at the pond on King John's Lane (1) and on the Green (2). Two further new composite picnic tables to replace the current two on the Green that are in a poor state of repair have also been purchased and will be installed in the coming weeks. Together these are a considerable improvement on the previous old wooden benches that had reached the end of their useful life.

Affordable Housing
The affordable housing scheme continues to progress and John will update us on this shortly.
Local Herriard Amenities
The Herriard Hub continues their popular Herriard Folk Nights, held on the last Saturday of each month, along with the regular weekly Thursday coffee and cake mornings. As usual volunteers are welcome so if you fancy helping out, please get in touch with any member of the committee (which include Julie Littler, Pat Pegg and John Jervoise.) The bar and the hall remain available for rental for private events, with a reduced rate for villagers.
In terms of other local amenities, both the Fur and Feathers Public House and the Street Croft Farm are great local businesses providing varied services to both locals and visitors and I would encourage residents to use them to help preserve them in the village. It is worth noting that the Fur and Feathers have extended their opening hours, now including both Friday and Saturday evenings, and I would encourage you to check their website for these.

Financial Summary Appendix 4a and 4b

Annual return for the Year ended 31 March 2026

	Box		31 Mar 2025	31 Mar 2026
	1	Balance brought forward	£10,215	£14,974
	2	Parish precept		
	3	Total other receipts	£28,284	£24,692
	4	Staff costs	£1,465	£1,785
	5	Loan interest/capital repayments		
	6	Total other payments	£22,061	£26,646
	7	Balance carried forward	£14,974	£11,236
	8	Cash and investments		
	9	Fixed assets and long term investments		
	10	Borrowings	£0	

Herriard Parish Council Income and Expenditure 1/4/2025 to 31/03/2026

£0.00

		Payments								HVC Analysis					
DATE			Total	Vat	Vat ret ref	Restricted	Bank chrgs	IT/www	Staff	HVC Total	Mowing	Paths/Car Park	Spray	Hedges/Trees	Play	Misc
02/04/2025	UNITY BANK BP	P1 Clerks salary	£126.30						£126.30							
22/04/2025	UNITY BANK BP	P2 Web directions	£82.45	£13.74	11			68.71								
22/04/2025	UNITY BANK BP	P3 Cheyney farming Hedge cutting	£432.00	£72.00	11					£360.00				£360.00		
22/04/2025	UNITY BANK BP	P4 R Falconer J mayle Green maintance	£400.33							£400.33	£380.33					£20.00
22/04/2025	UNITY BANK BP	P5 Zurich and town insurance	£1,074.86							£537.19						£537.16
22/04/2025	UNITY BANK BP	P6 Gill Hill Signs for play area	£25.94													
22/04/2025	UNITY BANK BP	P7 JAL Jervoise fencing around green	£4,032.00	£672.00	11					£3,360.00						£3,360.00
30/04/2025	UNITY BANK BP	P8 BANK SERVICE CHARGE	£6.00				£6.00									
14/05/2025	UNITY BANK BP	P9 AVS Lawson LTD Play area repairs equipment	£31.15	£5.19	11					£25.96					£25.96	
14/05/2025	UNITY BANK BP	P10 B&DBC Play area inspection	£327.18	£54.53	11					£272.65					£272.65	
14/05/2025	UNITY BANK BP	P11 Clerk yearly expenses	£200.00						£200.00							
14/05/2025	UNITY BANK BP	P12 JTL Jervoise carpark on green	£2,760.00	£460.00	11	£2,300.00				£2,300.00		£2,300.00				
14/05/2025	UNITY BANK BP	P13 R Falconer J mayle Green maintance	£380.33							£380.33	£380.33					
14/05/2025	UNITY BANK BP	P14 R Falconer J mayle Village pond cutting	£60.00													
16/05/2025	UNITY BANK BP	P15 Web directions	£82.45	£13.74	11			68.71								
31/05/2025	UNITY BANK BP	P16 BANK SERVICE CHARGE	£6.00				£6.00									
02/06/2025	UNITY BANK BP	P17 Herriard Hub agm meeting drinks	£42.15													
09/06/2025	UNITY BANK BP	P18 HMRC	£53.00						£53.00							
09/06/2025	UNITY BANK BP	P19 Clerks salary for 2 months	£212.20						£212.20							
16/06/2025	UNITY BANK BP	P20 Max Ratcliff Topping the village green	£160.00							£160.00	£160.00					
16/06/2025	UNITY BANK BP	P21 Cheyney farming Hedge cutting	£240.00	£40.00	11					£200.00				£200.00		
16/06/2025	UNITY BANK BP	P22 AVS Lawson LTD Play area repairs equipment	£57.00	£9.50	11					£47.50					£47.50	
18/06/2025	UNITY BANK BP	P23 Web directions	£82.45	£13.74	11			68.71								
23/06/2025	UNITY BANK BP	P24 Lee Ratcliff Play area maintance	£168.33							£168.33					£168.33	
30/06/2025	UNITY BANK BP	P25 BANK SERVICE CHARGE	£6.00				£6.00									
17/07/2025	UNITY BANK BP	P26 Web Directions	£82.45	£13.74	11			68.71								
21/07/2025	UNITY BANK BP	P27 Clerk Salary	£106.20						£106.20							
21/07/2025	UNITY BANK BP	P28 HMRC	£26.40						£26.40							
21/07/2025	UNITY BANK BP	P29 JTL Jervoise Fencing	£4,500.00	£750.00	11					£3,750.00						£3,750.00
28/07/2025	UNITY BANK BP	P30 R Falconer J mayle Green maintance May and pond	£565.33							£520.33	£380.33					£140.00
28/07/2025	UNITY BANK BP	P31 R Falconer J mayle Green maintance June	£380.33							£380.33	£380.33					
31/07/2025	UNITY BANK BP	P32 BANK SERVICE CHARGE	£6.00													
04/08/2025	UNITY BANK BP	P33 Clerk Salary	£106.00						£106.00							
04/08/2025	UNITY BANK BP	P34 HMRC	£26.60						£26.60							
18/08/2025	UNITY BANK BP	P35 Web Directions	£82.45	£13.74	11			68.71								
18/08/2025	UNITY BANK BP	P36 Gorden Ellis & co Replacement benches	£1,675.66	£279.28	11	£1,396.38										
18/08/2025	UNITY BANK BP	P37 R Falconer J mayle Green maintance July	£380.33							£380.33	£380.33					
18/08/2025	UNITY BANK BP	P38 JTL Jervoise spraying on green	£1,234.49	£205.75	11					£1,028.74			£1,028.74			
31/08/2025	UNITY BANK BP	P39 BANK SERVICE CHARGE	£6.00				£6.00									
03/09/2025	UNITY BANK BP	P40 BDO LLP AGAR accountants	£252.00													
03/09/2025	UNITY BANK BP	P41 Clerk Salary	£106.00						£106.00							
03/09/2025	UNITY BANK BP	P42 HMRC	£26.60						£26.60							
08/09/2025	UNITY BANK BP	P43 Dick Randal play area repairs	£744.00	£124.00	11					£620.00					£620.00	
08/09/2025	UNITY BANK BP	P44 Web Directions	£85.29	£14.21	11			£71.08								
30/09/2025	UNITY BANK BP	P45 BANK SERVICE CHARGE	£6.00				£6.00									
06/10/2025	UNITY BANK BP	P46 R Falconer J mayle Green maintance August play area repairs	£15.00							£15.00					£15.00	
06/10/2025	UNITY BANK BP	P47 R Falconer J mayle Green maintance	£913.33							£560.33	£380.33					£180.00
09/10/2025	UNITY BANK BP	P48 Clerk Salary	£106.20						£106.20							
09/10/2025	UNITY BANK BP	P49 HMRC	£26.40						£26.40							
13/10/2025	UNITY BANK BP	P50 AVS Lawson LTD Play area repairs equipment	£55.85	£9.31	11					£46.54						
17/10/2025	UNITY BANK BP	P51 Web Directions	£90.92	£15.15	11			£75.77								
31/10/2025	UNITY BANK BP	P52 R Falconer J Mayle	£90.00							£90.00					£90.00	
31/10/2025	UNITY BANK BP	P53 R Falconer J Mayle Green maintance September play area repair	£428.33							£380.33	£380.33					
31/10/2025	UNITY BANK BP	P54 BANK SERVICE CHARGE	£6.00				£6.00									
10/11/2025	UNITY BANK BP	P55 HMRC	£26.60						£26.60							
10/11/2025	UNITY BANK BP	P56 Clerk Salary	£106.00						£106.00							
12/11/2025	UNITY BANK BP	P57 R Falconer J Mayle Green maintance October play area repair	£420.33							£380.33	£380.33					
12/11/2025	UNITY BANK BP	P58 R Falconer J Mayle	£30.00							£30.00					£30.00	
19/11/2025	UNITY BANK BP	P59 Web Directions	£90.92	£15.15				£75.77								
30/11/2025	UNITY BANK BP	P60 BANK SERVICE CHARGE	£6.00				£6.00									
01/12/2025	UNITY BANK BP	P61 Clerk Salary	£106.20						£106.20							
01/12/2025	UNITY BANK BP	P62 HMRC	£26.40						£26.40							
18/12/2025	UNITY BANK BP	P63 Web Directions	£90.92	£15.15				£75.77								
30/12/2025	UNITY BANK BP	P64 HMRC	£26.60						£26.60							
31/12/2025	UNITY BANK BP	P65 BANK SERVICE CHARGE	£6.00				£6.00									
02/01/2026	UNITY BANK BP	P66 R Falconer J Mayle play area repair	£15.00							£15.00					£15.00	
02/01/2026	UNITY BANK BP	P67 R Falconer J Mayle Green maintance November maintenance	£400.33							£400.33	£400.33					
02/01/2026	UNITY BANK BP	P68 Clerk salary	£106.00						£106.00							
05/01/2026	UNITY BANK BP	P69 Cheyney farming Hedge cutting	£600.00	£100.00						£500.00				£500.00		
16/01/2026	UNITY BANK BP	P70 Web Directions	£90.92	£15.15				£75.77								
16/01/2026	UNITY BANK BP	P71 R Falconer J Mayle play area repair	£15.00							£15.00					£15.00	
16/01/2026	UNITY BANK BP	P72 R Falconer J Mayle Green maintance December maintenance	£380.33							£380.33	£380.33					
31/01/2026	UNITY BANK BP	P73 BANK SERVICE CHARGE	£6.00				£6.00									
11/02/2026	UNITY BANK BP	P74 Clerk Salary	£106.00						£106.00							
11/02/2026	UNITY BANK BP	P75 HMRC	£26.60						£26.60							
16/02/2026	UNITY BANK BP	P76 R Falconer J Mayle Green maintance January maintenance	£440.33							£440.33	£440.33					
18/02/2026	UNITY BANK BP	P77 Web Directions	£91.45	£15.24				£76.21								
18/02/2026	UNITY BANK BP	P78 Mrs G Hill Dog signs for green	£21.00													
28/02/2026	UNITY BANK BP	P79 BANK SERVICE CHARGE	£6.00				£6.00									
02/03/2026	UNITY BANK BP	P80 Clerk Salary	£106.20						£106.20							
02/03/2026	UNITY BANK BP	P81 HMRC	£26.40						£26.40							
16/03/2026	UNITY BANK BP	P82 R Falconer J Mayle Green maintance February maintenance	£395.33							£395.33	£395.33					
16/03/2026	UNITY BANK BP	P83 Gorden Ellis & co Replacement picnic benches	£1,246.86	£207.81		£1,039.05										
18/03/2026	UNITY BANK BP	P84 Web Directions	£91.45	£15.24				£76.21								
24/03/2026	UNITY BANK BP	P85 Adam Castle Edging grass on green	£440.00							£440.00		£440.00				
31/03/2026	UNITY BANK BP	P86 BANK SERVICE CHARGE	£7.00				£7.00									
		Total payments	**£28,430.98**	**£3,163.36**	**£209.00**	**£4,735.43**	**£67.00**	**£870.13**	**£1,784.90**	**£16,680.87**	**£4,818.96**	**£2,740.00**	**£1,028.74**	**£1,060.00**	**£1,299.44**	**£7,987.16**

To see the appendices, please visit www.herriard-pc.gov.uk/parish-council/documents/

		General Receipts			
Date	**Ref**		**Total**	**Vat**	**Vat ret ref**
28/04/2025		R1 Basingstoke and dean	£1,463.84		
08/07/2025		R2 Reconciliation Herriard Village Charity	£10,497.80		
09/12/2025	UNITY BANK BP	R3 HMRC VTR	£4,084.99		
25/02/2026		R4 Biopower donation	£2,500.00		
06/03/2026		R5 Reconciliaton Herriard Village charity	£6,145.75		
		Total General receipts	**£24,692.38**	**£0.00**	**£0.00**
		Restricted receipts			
		Total Restricted receipts	**£0.00**		
		Herriard Parish Council			
		Financial Year ending 31 March 2026			
		Bank reconciliation at:	01/04/26		
		Less unpaid items	£0.00		
		Plus receipts not banked	£0.00		
		Net bank balance	£11,236.01		
		Cash Book:			
		General Balance b/fwd	£8,641.61		
		Plus general receipts	£24,692.38		
		Less general payments	£23,695.55		
		General Balance c/fwd	£9,638.44		
		Restricted Balance b/fwd	£6,333.00		
		Plus restricted receipts	£0.00		
		Less restricted payments	£4,735.43		
		Restricted Balance c/fwd	£1,597.57		
		Total balance	£11,236.01		
		Variance	**£0.00**		

Herriard Parish Council
Financial Year ending 31 March 2026

Box 3 variance (reciepts)	2024/25	2025/26	Variance £	Variance %	Note
Total	£28,284	£24,692	-£3,592		
Herriard Village Charity	£19,161	£16,644	-£2,517	-13%	1
Insurance payouts	£3,125	£0	-£3,125	-100%	2
HMRC (VAT reclaim)	£2,814	£4,085	£1,271	45%	3
Herriard Bio-Power donation	£0	£2,500	£2,500	+100%	4
Grant for Tramac	£1,000	£0	-£1,000	-100%	5
Paddock payment	£720	£0	-£720	-100%	6
Total itemised variances	£26,820	£23,229	-£3,591		

Box 6 variances (payments)	2023/24	2024/25	Variance		
Total	£23,525	£28,431	£4,906		
Play area maintenance & works	£3,895	£1,299	-£2,596	-67%	7
Mowing	£3,608	£4,819	£1,211	34%	8
Pruning & weed spraying	£0	£2,089	£2,089	+100%	9
Misc fencing & Tree works	£6,725	£7,987	£1,262	19%	10
Replacement Benches & Picnic Tables	£0	£2,923	£2,923	+100%	11
Total itemised variances	£14,229	£19,117	£4,888		

Commentary re significant variances.

Herriard Parish Council maintains Herriard Green on behalf of Herriard Village Charity , which provides grants to the Parish Council to support this work.
The timing of expenditure (and receipt of grant refunds) varies from year to year.
Two paid out insurance claims in previous for bus stops (destroyed by RTAs), none this year.
Timing of VAT claims - held until substantial sums available to claim
No donations from HBP in 2024/25, restatred 2025/26
Grant from B&D BC for tarmaccing on the Green
No payment for Paddock on the Green received 2025/26
Lesswork required on play area due to previous repairs
Additional general mowing and path clearance YoY
Tree pruning not carried out previous year, plus additional weed spraying
Substantially more fence repairs required YoY, offset by little tree clearance compared to previous year
Purchase of three new composite standard benches and two new composite picnic bences

Herriard Green on-going maintenenace costs

Year to	**31/3/2013**	**31/3/2014**	**31/3/2015**	**31/3/16**	**31/3/17**	**31/3/18**	**31/3/2019**	**31/3/2020**	**31/3/2021**	**31/3/2022**	**31/3/2023**	**31/3/2024**	**31/3/2025**	**31/3/2026**
Play area	£1,295	£675	£175	£1,170	£1621	£571	£4,317	£424	£2,767	£2,156	£1,293	£2,121.76	£3,895.46	£1,299.44
Mowing	£1,365	£1,000	£1,550	£2,033	£2650	£1,800	£2,233	£2,290	£1,885	£1,880	£1,800	£2,372.50	£3,608.16	£4,818.96
Hedges/Pruning		£581	£272	£595	£410	£234	£333	£1,275	£312	£228	£1,592	£450.00	£0.00	£1,060.00
Weed spraying		£800	£450	£1,440	£2500	£1,029	£2,500	£2,550	£0	£0	£0	£0.00	£0.00	£1,028.74
Misc (fencing/tree works/etc)											£1,478	£6,000.00	£6,725.00	£7,987.16
Paths & Car Park works			£8,327	£190	£111		£116		£5,500	£0	£0	£0.00	£2,830.00	£2,740.00
Total	£2,660	£3,056	£10,774	£5,428	£7292	£3,634	£9,499	£6,538	£10,464	£4,264	£6,163	£10,944	£17,059	£18,934

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	Herriard Parish Council Income and Expenditure 1/4/2026 to 31/03/2027		
DATE		**Payments**	**Total**
01/04/2026	UNITY BANK BP	P1 HMRC	£26.60
01/04/2026	UNITY BANK BP	P2 Clerks Salary	£109.00
08/04/2026	UNITY BANK BP	P3 L Ratcliff Herriard Green Maintance	£150.00
16/04/2026	UNITY BANK BP	P4 Web Directions	£91.45
23/04/2026	UNITY BANK BP	P5 Zurich Town and Parish Insurance	£1,115.11
30/04/2026	UNITY BANK BP	P6 BANK SERVICE CHARGE	£7.00
06/05/2026	UNITY BANK BP	P7 HMRC	£27.20
06/05/2026	UNITY BANK BP	P8 Clerks Salary	£109.70
13/05/2026	UNITY BANK BP	P9 J Mayle village green maintance March	£815.33
13/05/2026	UNITY BANK BP	P10 J Mayle village green maintance April	£759.43
13/05/2026	UNITY BANK BP	P11 Clerk expenses	£200.00
		Total payments	**£3,207.82**
		General Receipts	
Date	**Ref**		**Total**
13/04/2026	BANK TRANSFER	R1 Paddock payment	£720.00
27/04/2026	BANK TRANSFER	R2 Basingstoke and deane brough council Remittance	£1,463.84
14/05/2026	CHEQUE	R3 HVC Reconciliation	£2,844.95
		Total General receipts	**£5,028.79**
		Restricted receipts	
		Total Restricted receipts	**£0.00**
		Herriard Parish Council	
		Financial Year ending 31 March 2027	
		Bank reconciliation at:	14/05/26
		Less unpaid items	£0.00
		Plus receipts not banked	£0.00
		Net bank balance	£13,056.98
		Cash Book:	
		General Balance b/fwd	£9,638.44
		Plus general receipts	£5,028.79
		Less general payments	£3,207.82
		General Balance c/fwd	£11,459.41
		Restricted Balance b/fwd	£1,597.57
		Plus restricted receipts	£0.00
		Less restricted payments	£0.00
		Restricted Balance c/fwd	£1,597.57
		Total balance	£13,056.98
		Variance	**£0.00**

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